

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Grace, Jeff L	§	Case No. 09 B 08480
	Grace, Latonia V	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2009.
- 2) The plan was confirmed on 05/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
- 5) The case was converted on 11/10/2011.
- 6) Number of months from filing or conversion to last payment: 32.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: (NA).
- 9) Total value of assets exempted: \$4,110.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,923.13
Less amount refunded to debtor	\$461.54

NET RECEIPTS: \$15,461.59

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,506.33
Court Costs	\$0
Trustee Expenses & Compensation	\$853.71
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,360.04

Attorney fees paid and disclosed by debtor \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Robert J Adams & Associates	Priority	\$3,500.00	NA	NA	\$0	\$0
ACC Master Holdings LLC	Secured	\$17,976.00	\$17,257.23	\$17,257.23	\$11,101.55	\$0
Capital One Auto Finance	Secured	\$0	\$16,452.34	\$16,452.34	\$0	\$0
AFNI	Unsecured	\$0	NA	NA	\$0	\$0
Alexian Brothers Medical Center	Unsecured	\$0	NA	NA	\$0	\$0
AT&T	Unsecured	\$0	NA	NA	\$0	\$0
AT&T Wireless	Unsecured	\$0	\$32.53	\$32.53	\$0	\$0
Bennie W Fernandez	Unsecured	\$3,123.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$758.16	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	\$0	NA	NA	\$0	\$0
E R Solutions	Unsecured	\$1,298.34	NA	NA	\$0	\$0
Elmhurst Memorial Hospital	Unsecured	\$0	NA	NA	\$0	\$0
First National Bank	Unsecured	\$0	NA	NA	\$0	\$0
First Savings Credit Card	Unsecured	\$0	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$439.20	NA	NA	\$0	\$0
Imagine	Unsecured	\$0	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$2,415.37	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KCA Financial Services	Unsecured	\$0	NA	NA	\$0	\$0
Legacy Visa	Unsecured	\$0	NA	NA	\$0	\$0
M3 Financial Services	Unsecured	\$0	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$0	NA	NA	\$0	\$0
Medical Recovery Specialists	Unsecured	\$0	NA	NA	\$0	\$0
Metro Paramedic Services Inc	Unsecured	\$0	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$174.32	NA	NA	\$0	\$0
Midwest	Unsecured	\$0	NA	NA	\$0	\$0
MRSI	Unsecured	\$0	NA	NA	\$0	\$0
Nationwide Installment Services LLC	Unsecured	\$0	NA	NA	\$0	\$0
Nationwide Loans LLC	Unsecured	\$749.80	\$1,138.65	\$1,138.65	\$0	\$0
NCO Financial Services Inc	Unsecured	\$0	NA	NA	\$0	\$0
Palisades Collection LLC	Unsecured	\$0	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$0	NA	NA	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$0	NA	NA	\$0	\$0
Regional Acceptance	Unsecured	\$0	\$19,038.89	\$19,038.89	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,090.14	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$0	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$0	NA	NA	\$0	\$0
Rush University	Unsecured	\$0	\$1,351.31	\$1,351.31	\$0	\$0
Sinai Medical Group	Unsecured	\$0	NA	NA	\$0	\$0
US Bank	Unsecured	\$0	\$574.52	\$574.52	\$0	\$0
US Cellular	Unsecured	\$0	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$33,709.57	\$11,101.55	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$33,709.57	\$11,101.55	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$22,135.90	\$0	\$0

Disbursements:

Expenses of Administration	\$4,360.04	
Disbursements to Creditors	\$11,101.55	
TOTAL DISBURSEMENTS:		\$15,461.59

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 1, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.